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*Counsel for the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re:

JOSEPH KLAYNBERG,

Debtor.

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: Chapter 11

: Case No. 22-10165 (MG)

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Cullen Dykman

Cullen and Dykman LLP  
Garden City Center  
100 Quentin Roosevelt Boulevard  
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Tax ID: 11-0658700

JOSEPH KLAYNBERG

September 14, 2022

### INVOICE SUMMARY

File Number: 22420

Control Number 7013684

FOR PROFESSIONAL SERVICES rendered through August 31, 2022 in connection with the matters referenced below, as more fully detailed on the attached.

Matter #	Matter Description	Fees	Costs	Total
1	GENERAL ADMINISTRATION	7,606.50	.00	7,606.50
3	ASSET DISPOSITION, SALE OR RESTRUCTURE	28,380.50	.00	28,380.50
4	RESOLUTION OF CREDITOR ISSUES	11,524.00	.00	11,524.00
6	PLAN & DISCLOSURE STATEMENT	21,370.50	.00	21,370.50
8	RETENTION/PROFESSIONAL COMPENSATION/FEE	4,131.00	.00	4,131.00
9	PREPARATION FOR/ATTEND COURT HEARING	7,858.50	.00	7,858.50
10	SERVICES RELATING TO LITIGATION	535.50	.00	535.50
11	MOTION PRACTICE	11,053.50	.00	11,053.50
12	OPERATING REPORTS	535.50	.00	535.50
13	DISBURSEMENTS	.00	518.94	518.94
14	TRAVEL	2,295.00	.00	2,295.00
16	NAHLA 2004 MOTION	3,153.00	.00	3,153.00
<b>Total</b>		<b>98,443.50</b>	<b>518.94</b>	<b>98,962.44</b>

**TOTAL THIS INVOICE** **\$ 98,962.44**

FOUNDED 1850

NEW YORK NEW JERSEY WASHINGTON DC



Cullen and Dykman LLP  
Garden City Center  
100 Quentin Roosevelt Boulevard  
Garden City, NY 11530  
T: 516.357.3700  
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Tax ID: 11-0658700

JOSEPH KLAYNBERG

September 14, 2022

For Professional Services Rendered Through August 31, 2022:

File Number: 22420-1

Control Number 7013684

RE: GENERAL ADMINISTRATION

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/05/22	BLP	Discussion with MR in preparation of call with client all matters in case (.3); lengthy discussion with client re status of case, 8/17 hearings, depositions, sales, etc. (.5)	.80	612.00
8/08/22	BLP	Lengthy discussion with client re amendments to plan, options, sale of interests	.80	612.00
8/08/22	BLP	Emails with UST and interested parties with amended documents (.2); letter to court with documents (.2)	.40	306.00
8/10/22	BLP	Lengthy discussion with B. Procida re claim, oversight committee, 114 MS negotiations, status of all motions (.3); emails with Nahla re evidentiary hearings (.2)	.50	382.50
8/17/22	BLP	Discussions after hearing with F. Stevens re sale motion, case (.3); discussion with client re outcome of hearing, go forward process (.2)	.50	382.50
8/17/22	MGR	Conf w/ B Pollack regarding litigation/case strategy moving forward regarding plan/sales process	.60	492.00
8/18/22	BLP	Discussion with client re motions filed in case (.2); discussion with A. Thaler re outcome of hearing, case going forward (.2)	.40	306.00
8/22/22	BLP	Lengthy discussion with client re motions in case and responses to same	1.70	1,300.50
8/23/22	BLP	Discussion with client re projections for distributions of entities if remain in possession of same and review projections sent	.40	306.00
8/24/22	BLP	Discussion with S. Flynn re projections, assumptions	.30	229.50

JOSEPH KLAYNBERG  
22420-001-1

Control #: 7013684  
September 14, 2022

Date	Init	Description	Hours	Amount
8/24/22	BLP	Comms re Nahla questions on life insurance policies	.20	153.00
8/25/22	BLP	Comms with A. Thaler (.2), client (.2) and email to R. Rich (.2) re response to questions on life insurance policy	.60	459.00
8/26/22	BLP	Comms with Nahla re extension of time only for insurance exemption issues (.2); review and approve stipulation re same (.2)	.40	306.00
8/29/22	BLP	Emails with accountants re updated periodic reports, time frame, etc.	.30	229.50
8/29/22	BLP	Meeting with client re all motions, sale of equity and terms of sale, 114 MS loan negotiations	1.40	1,071.00
8/29/22	BLP	Discussion with R. Rich re life insurance policy issues, reservation of rights, request for written stipulation from him	.20	153.00
8/30/22	BLP	Review periodic reports and email to client re same	.40	306.00
TOTAL PROFESSIONAL SERVICES				\$ 7,606.50
TOTAL THIS MATTER				\$ 7,606.50

JOSEPH KLAYNBERG  
22420-001-3

Control #: 7013684  
September 14, 2022

**RE: ASSET DISPOSITION, SALE OR RESTRUCTURE**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/01/22	BLP	Prepare amendment to Sands Point contract (.5); several emails with Chase and F. Stevens re same (.4)	.90	688.50
8/01/22	BLP	Revise sale order re Chase changes (.2); emails with Chase and F. Stevens re same (.2)	.40	306.00
8/01/22	BLP	Comms with client re amendments to contract, order (.2); file all amendments with court and letter to court re same (.3)	.50	382.50
8/01/22	BLP	Discussion with Hilco re sale of interests, issues with same	.30	229.50
8/01/22	MGR	Review proposed changes to contract for sale of residence; discuss same w./ B Pollack	.30	246.00
8/01/22	MGR	Phone conf w/ J Hubbard of A & G regarding potential engagement to sell interests of debtor	.40	328.00
8/01/22	MGR	E-mails w/ J Parker of Hilco regarding potential engagement to market assets	.30	246.00
8/02/22	MGR	E-mail and phone conf w/ J Hubbard of A & G Realty regarding conducting sales process for debtors minority interests in RE companies	.60	492.00
8/03/22	MGR	E-mails w/ J Hubbard of A & G Realty regarding nature of sales process and role of A & G	.20	164.00
8/04/22	MGR	Phone conf w/ J Hubbard regarding sales process of minority interests in RE companies	.30	246.00
8/05/22	BLP	Call with MR and broker re sale process, background, documents, strategy	.30	229.50
8/05/22	MGR	Conf call w/ A & G Realty ( J Hubbard and E Amendola) w/ B Pollack regarding sales process for minority interests of debtor in real estate projects	.50	410.00
8/05/22	MGR	Follow up call w/ J Hubbard regarding sale of minority interests and supporting documents	.30	246.00
8/08/22	BLP	Review and emails with client regarding A&G engagement proposal	.40	306.00
8/08/22	MGR	Review retention proposal and discuss same with J J Hubbard of A & G	.60	492.00
8/09/22	BLP	Chart out equity interests for sale process	.90	688.50

JOSEPH KLAYNBERG  
22420-001-3Control #: 7013684  
September 14, 2022

Date	Init	Description	Hours	Amount
8/10/22	MGR	Review NAHLA objection to sale of Sands point residence .	.50	410.00
8/11/22	BLP	Review objection to sale motion	.40	306.00
8/11/22	BLP	Prepare reply to objection to sale motion	3.70	2,830.50
8/11/22	BLP	Discussion with F. Stevens re objection to sale and hearing on same	.30	229.50
8/11/22	MGR	Review reply to NAHLA objection to sale of sands point residence and discuss w/ B Pollack	.50	410.00
8/11/22	MGR	Research sub rosa plan issue raised in NAHLA objection and email B Pollack and M Kwiatkowski regarding same	.70	574.00
8/12/22	BLP	Finalize sale reply papers	.30	229.50
8/12/22	MGR	E-mails regarding A & G retention	.30	246.00
8/15/22	BLP	Discussion with Chase counsel re sale motion and hearing (.2); review Emily statement re sale motion (.3)	.50	382.50
8/19/22	MGR	Phone conf w/ J Hubbard re engagement and related issues concerning sale of interests in entities	.40	328.00
8/22/22	BLP	Work on motion to sell interests	1.20	918.00
8/22/22	BLP	Discussion with J. Hubbard re stalking horse issues (.2); discussion with M. McMahon re sale strategy (.2)	.40	306.00
8/23/22	BLP	Continued extensive work on motion to sell interests and bid procedures	2.80	2,142.00
8/24/22	BLP	Extensive work on sale procedures and motion	2.30	1,759.50
8/24/22	BLP	Revise sale order per county request and emails with county re same	.30	229.50
8/26/22	BLP	Review order to sell Sands Point (.1); comms with M. Roseman and F. Stevens re same, title, closing documents (.4)	.50	382.50
8/29/22	BLP	Discussion with C. Mullin re Sands Point closing documents, closing	.20	153.00
8/29/22	BLP	Comms with broker re bid procedures (.2); follow up discussion with brokers re procedures, consents, motion terms, etc. (.3)	.50	382.50
8/29/22	MGR	Review bidding procedures and discuss same with B Pollack	.60	492.00
8/30/22	BLP	Work on motion to retain broker	1.80	1,377.00
8/30/22	BLP	Continued work on sale motion for equity interests	1.90	1,453.50
8/30/22	BLP	Continued review and preparation of consent section needed for sale motion	.90	688.50

JOSEPH KLAYNBERG  
22420-001-3

Control #: 7013684  
September 14, 2022

Date	Init	Description	Hours	Amount
8/30/22	BLP	Work on bid procedures order re equity interests	.60	459.00
8/30/22	MGR	Review revised bid procedures and discuss process w/ B Pollack	.60	492.00
8/31/22	BLP	Continued work on broker motion	1.00	765.00
8/31/22	BLP	Draft form contract for equity interests	1.90	1,453.50
8/31/22	BLP	Discussion with C. Mullin re closing for Sands Point, timing, etc.	.20	153.00
8/31/22	BLP	Continued work on sale order, procedures order and notice of auction	1.10	841.50
8/31/22	BLP	Extensive work on reviewing and preparing consents section for sale motion	1.20	918.00
8/31/22	MGR	Phone conf w/ J Hubbard regarding information needed for sales process	.40	328.00
8/31/22	MGR	Review and provide comments to revised bid procedures and sales order	.50	410.00
8/31/22	MK	Legal research regarding need for time records w/ broker	.90	405.00
8/31/22	MK	Prepare draft revision to retention application	.50	225.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 28,380.50</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 28,380.50</b>

JOSEPH KLAYNBERG  
22420-001-4Control #: 7013684  
September 14, 2022

## RE: RESOLUTION OF CREDITOR ISSUES

## PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
8/02/22	BLP	Lengthy discussion with M. McMahon re Hartford restructure documents, issues for estate	.80	612.00
8/02/22	BLP	Review and revise email to Connecticut counsel re issues with and comments to restructuring documents	.30	229.50
8/02/22	MKM	Teleconference with B. Pollack regarding loan modification issues; prepare summary for replacement guarantor's counsel regarding potential issues/ changes.	1.90	1,358.50
8/03/22	MKM	Respond to questions regarding revisions to Spectra loan modification documents.	.40	286.00
8/04/22	MKM	Review communications and operating agreements regarding proposed winddown of sponsor projects.	.40	286.00
8/05/22	BLP	Discussion with M. McMahon re 111 Fulton lender requests, questions	.20	153.00
8/05/22	MKM	Teleconferences with B. Pollack and J. Klaynberg regarding 111 Fulton transaction (.5); prepare summary of same for B. Pollack (.3)	.80	572.00
8/10/22	BLP	Conference with MR re Wilmington Trust issues	.20	153.00
8/11/22	BLP	Review and respond to emails re PNC release of 111 Pearl guaranties	.40	306.00
8/12/22	BLP	Review email from B. Procida re WT dischargeability issues (.2) and discussion with M. Roseman re same (.3)	.50	382.50
8/12/22	BLP	Discussion with R. Banich and B. Procida re WT issues re dischargeability	.40	306.00
8/15/22	BLP	Discussion with client re WT issues and background	.30	229.50
8/16/22	BLP	Review comms re 114 MS loan documentation re issues in case (.3); emails with B. Procida re same (.2); emails with client re same (.2)	.70	535.50
8/16/22	MKM	Review amendment to operating agreement and prepare summary of same for B. Pollack; email with client regarding same.	.90	643.50
8/17/22	BLP	Comms with B. Procida and client re motion proposed by WT and allegations made	.80	612.00
8/17/22	BLP	Research re issues attendant to WT claims in case	.50	382.50
8/19/22	MKM	Review PNC revisions to 111 Pearl amendments.	.50	357.50

JOSEPH KLAYNBERG  
22420-001-4Control #: 7013684  
September 14, 2022

Date	Init	Description	Hours	Amount
8/20/22	BLP	Emails re Connecticut PNC documents and issues with releases in same	.30	229.50
8/22/22	BLP	Discussion with M. McMahon re releases in Connecticut matters, strategy in light of motions in case	.20	153.00
8/22/22	MKM	Teleconference with B. Pollack regarding revisions to releases.	.10	71.50
8/23/22	BLP	Comms with R. Rich re Connecticut release issues (.2); comms with client and M. McMahon re same (.2)	.40	306.00
8/23/22	MKM	Review release documents and prepare summary of same.	2.40	1,716.00
8/25/22	BLP	Discussions with R. Rich (.2); M. McMahon (.3) and MM and Connecticut counsel (.2) re release issues, 9019 motions, etc.	.70	535.50
8/25/22	MKM	Teleconferences with B. Pollack and L. Bortolan regarding loan amendments.	.80	572.00
8/26/22	BLP	Comms with Connecticut counsel re objection to claims once guaranties released	.20	153.00
8/30/22	BLP	Lengthy discussion with J. Schecter (representing 114 MS) re discussions with Rialto, effect on estate, etc. (.3); review and respond to email re documents requested by Rialto (.2)	.50	382.50
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 11,524.00</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 11,524.00</b>

JOSEPH KLAYNBERG  
22420-001-6

Control #: 7013684  
September 14, 2022

**RE: PLAN & DISCLOSURE STATEMENT**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/01/22	BLP	Several conferences with M. Roseman and review of documents strategizing plan administrator/litigation trust issues	1.20	918.00
8/01/22	BLP	Discussion with Valley counsel and email to WT counsel re litigation trust concept and trust board	.30	229.50
8/02/22	BLP	Draft plan amendment and review of ancillary documents for use re same	2.40	1,836.00
8/02/22	BLP	Discussion with B. Procida re plan administrator/trust concepts	.20	153.00
8/02/22	MGR	Review litigation trust and plan administrator oversight committee structure regarding amendments to Plan	1.30	1,066.00
8/03/22	BLP	Discussion with M. Bunin and emails with B. Procida re plan administrator oversight board	.40	306.00
8/03/22	MGR	Conf w/ B Pollack regarding structure of plan and use of an oversight board for plan administrator	.40	328.00
8/05/22	BLP	Work on amended plan	1.50	1,147.50
8/05/22	MGR	Conf call w/ J Klaynberg and B Pollack regarding update concerning plan structure and deposition of E Klaynberg	.50	410.00
8/06/22	BLP	Continued work on plan amendments and send to client for review	.50	382.50
8/06/22	BLP	Draft Plan Administrator agreement and send to client for review	3.30	2,524.50
8/08/22	BLP	Draft DS amendments	.90	688.50
8/08/22	BLP	Finalize and file all amendments to plan, DS and plan admin agreement	1.20	918.00
8/10/22	MGR	Review NAHALA objection to disclosure statement	.70	574.00
8/11/22	BLP	Review DS objection	.60	459.00
8/11/22	MGR	Review reply NAHALA objection to disclosure statement and discuss comments with B Pollack	1.00	820.00
8/11/22	MK	Legal research regarding disclosure statement objection	1.70	765.00
8/11/22	MK	Draft insert for inclusion in reply on approval of disclosure statement	1.50	675.00
8/12/22	BLP	Continued review of DS issues and prepare reply to DS objection	4.10	3,136.50

JOSEPH KLAYNBERG  
22420-001-6

Control #: 7013684  
September 14, 2022

Date	Init	Description	Hours	Amount
8/12/22	MGR	Review revised reply to disclosure statement objection and provide comments	.80	656.00
8/15/22	BLP	Review and respond to emails with UST re further changes to DS (.3); letter to court re additional agreed changes to same (.3)	.60	459.00
8/18/22	BLP	Amendments to plan and DS (and review objection again re same)	1.40	1,071.00
8/18/22	MGR	Review and provide comments to revised plan and discuss same w/ B Pollack	1.20	984.00
8/19/22	BLP	Comms with client re Plan and DS changes (.2); finalize and file amended documents and email to chambers re same (.5)	.70	535.50
8/19/22	MGR	Provide minor comments to plan language	.40	328.00
TOTAL PROFESSIONAL SERVICES				\$ 21,370.50
TOTAL THIS MATTER				\$ 21,370.50

JOSEPH KLAYNBERG  
22420-001-8

Control #: 7013684  
September 14, 2022

**RE: RETENTION/PROFESSIONAL COMPENSATION/FEE**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/02/22	BLP	Emails with all professionals re May fee payments and revise chart re same	.40	306.00
8/03/22	BLP	Prepare monthly fee statement and letter to client re same	.60	459.00
8/11/22	BLP	Prepare CNO for C&D fee application (.3); emails to professionals for amounts in sale order (.2); revise order (.2)	.70	535.50
8/12/22	BLP	Draft CNOs all other fee applications (.4); further revise fee order (.2)	.60	459.00
8/12/22	BLP	Prepare and file notices of July fee statements (all except Banich)	.40	306.00
8/14/22	BLP	File and email all CNOs to chambers re fee applications	.40	306.00
8/16/22	BLP	Emails and revise chart re payment of June fees (.3); prepare and file July fee statement Banich (.3)	.60	459.00
8/17/22	BLP	File and circulate Banich fee statement (.2); revise fee order and send to chambers (.4)	.60	459.00
8/18/22	BLP	Review fees in order and amend for error (.3); comms with chambers re same (.1); emails to client and all professionals re additional fee payments per order (.4)	.80	612.00
8/19/22	BLP	Review and emails re correction to fees to be paid to Thaler	.30	229.50
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 4,131.00</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 4,131.00</b>

JOSEPH KLAYNBERG  
22420-001-9

Control #: 7013684  
September 14, 2022

**RE: PREPARATION FOR/ATTEND COURT HEARING**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/10/22	MGR	Conf w/ B Pollack regarding NAHLA objections and strategy for 8/17 hearing	.60	492.00
8/15/22	BLP	Prepare, file and email to all lengthy hearing agenda	1.10	841.50
8/15/22	BLP	Compile all pleadings for 8/17 hearings	.30	229.50
8/15/22	MGR	Review agenda and discuss hearing strategy w/ B Pollack	.40	328.00
8/16/22	BLP	Hearing prep (STN)	.60	459.00
8/16/22	BLP	Hearing prep (Sale)	1.00	765.00
8/16/22	BLP	Hearing prep (DS)	1.00	765.00
8/16/22	BLP	Hearing prep (fee app)	.50	382.50
8/16/22	BLP	Lengthy discussion with F. Stevens in prep for sale hearing	.50	382.50
8/16/22	MGR	Review and respond to emails from B Pollack regarding hearing strategy	.40	328.00
8/17/22	BLP	Prepare for and attend lengthy hearings on multiple matters in case	2.70	2,065.50
8/17/22	MGR	Attend omnibus hearing	1.00	820.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 7,858.50</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 7,858.50</b>

JOSEPH KLAYNBERG  
22420-001-10

Control #: 7013684  
September 14, 2022

**RE: SERVICES RELATING TO LITIGATION**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/05/22	BLP	Emails with R. Banich re strategy re continuation of appeals	.20	153.00
8/08/22	BLP	Discussion with Thaler re discovery information needed for initial disclosures in adversary proceeding (.3); email information to Thaler (.2)	.50	382.50
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 535.50</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 535.50</b>

JOSEPH KLAYNBERG  
22420-001-11

Control #: 7013684  
September 14, 2022

**RE: MOTION PRACTICE**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/01/22	BLP	Review Wilmington Trust pleading re STN motion	.20	153.00
8/02/22	BLP	Begin work on STN motion reply	.40	306.00
8/03/22	BLP	Continued preparation of reply re STN motion	2.10	1,606.50
8/03/22	MGR	Review and revise reply to motion for derivative standing and discuss same w/ B Pollack	.70	574.00
8/04/22	BLP	File and email service of reply re STN motion to Nahla, UST and Wilmington Trust (.3); review and respond to UST email re same (.2)	.50	382.50
8/17/22	MGR	Review of NAHLA motion to appoint trustee	1.00	820.00
8/22/22	BLP	Review and outline trustee motion	1.10	841.50
8/22/22	BLP	Review and outline WT motion re leave to file complaint	.70	535.50
8/23/22	BLP	Conferences re research needed for response to motions for trustee and extension of time	.40	306.00
8/23/22	MA	Summarize case law from trustee motion.	3.80	1,064.00
8/25/22	BLP	Begin response to WT motion	1.10	841.50
8/26/22	BLP	Work on response to Wilmington Trust motion	1.50	1,147.50
8/29/22	BLP	Revise response to Wilmington Trust motion	.90	688.50
8/29/22	MGR	Review reply to Wilmington Trust motion and discuss same with B Pollack	.50	410.00
8/31/22	BLP	Work on BP declaration re trustee motion	.60	459.00
8/31/22	BLP	Work on JK affidavit re trustee motion	1.20	918.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 11,053.50</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 11,053.50</b>

JOSEPH KLAYNBERG  
22420-001-12

Control #: 7013684  
September 14, 2022

**RE: OPERATING REPORTS**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/05/22	BLP	Review and comment on MOR and backup documents	.30	229.50
8/06/22	BLP	File MOR (.2); emails with UST re same (.2)	.40	306.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 535.50</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 535.50</b>

JOSEPH KLAYNBERG  
22420-001-13

Control #: 7013684  
September 14, 2022

**RE: DISBURSEMENTS**

**DISBURSEMENTS**

Date	Description	Amount
8/02/22	BONNIE POLLACK, OUT-OF-TOWN TRAVEL, FOR TRAIN FARE FOR TRAVEL TO/FROM NYC, BLP/KM	28.00
8/02/22	BONNIE POLLACK, OUT-OF-TOWN TRAVEL, FOR SUBWAY FARE FOR TRAVEL TO/FROM DEPOSITION, BLP/KM	5.50
8/03/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-829-87938 DTD 07/25/2022 SENT TO CHAMBERS OF HON. MARTIN GLENN @ US BANKRUPTCY COURT, SDNY ON 07/15/2022, BLP/KM	14.71
8/05/22	BONNIE POLLACK, OUT-OF-TOWN TRAVEL, FOR TRAIN FARE FOR TRAVEL TO/FROM NYC FOR DEPOSITION, BLP/KM	28.00
8/05/22	BONNIE POLLACK, OUT-OF-TOWN TRAVEL, FOR SUBWAY FARE FOR TRAVEL TO/FROM DEPOSITION, BLP/KM	5.75
8/09/22	POSTAGE 08/09/2022, SK/BP	95.85
8/09/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-836-70504 DTD 08/01/2022 SENT TO CHAMBERS HON. MARTIN GLENN @ US BANKRUPTCY COURT, SDNY ON 07/22/2022, BLP/KM	15.29
8/09/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-836-70504 DTD 08/01/2022 SENT TO CHAMBER HON. MARTIN GLENN @ US BANKRUPTCY COURT, SDNY ON 07/28/2022, BLP/KM	15.35
8/18/22	MATTHEW ROSEMAN, OUT-OF-TOWN TRAVEL, FOR PARKING FOR TRAVEL TO NYC FOR DEPOSITION, MGR/KM	20.00
8/18/22	MATTHEW ROSEMAN, OUT-OF-TOWN TRAVEL, FOR LIRR FARE FOR TRAVEL TO NYC FOR DEPOSITION, MGR/KM	33.50
8/19/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-844-54789 DTD 08/08/2022 SENT TO CHAMBERS OF HON. MARTIN GLENN @ US BANKRUPTCY COURT, SDNY ON 08/01/2022, BLP/KM	15.26
8/23/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-851-89243 DTD 08/15/2022 SENT TO CHAMBER OF HON. MARTIN GLENN @ US BANKRUPTCY COURT, SDNY ON 08/05/2022, BLP/KM	15.26
8/23/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-851-89243 DTD 08/15/2022 SENT TO CHAMBER OF HON. MARTIN GLENN @ U.S. BANKRUPTCY COURT, SDNY ON 08/09/2022, BLP/KM	24.06
8/26/22	CHASE CARD SERVICES, COURT FEES, CONFIRM# 6157389079 DTD 09/10/2022 FOR MOTION TO SELL FILING FEE AT NEW YORK SOUTHERN BANKRUPTCY COURT ON 07/15/2022, BLP/KM	188.00
8/26/22	FEDEX, DELIVERY SERVICES/MESSENDER (E107), INV # 7-858-59513 DTD 08/22/2022 SENT TO CHAMBERS OF HON. MARTIN GLENN @ U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF NY ON 08/12/2022, BLP/KM	14.41

JOSEPH KLAYNBERG  
22420-001-13

Control #: 7013684  
September 14, 2022

**TOTAL DISBURSEMENTS** **\$ 518.94**

**TOTAL THIS MATTER** **\$ 518.94**

JOSEPH KLAYNBERG  
22420-001-14

Control #: 7013684  
September 14, 2022

**RE: TRAVEL**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/04/22	BLP	Travel to/from NYC for deposition	3.00	2,295.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 2,295.00</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 2,295.00</b>

JOSEPH KLAYNBERG  
22420-001-16

Control #: 7013684  
September 14, 2022

**RE: NAHLA 2004 MOTION**

**PROFESSIONAL SERVICES**

Date	Init	Description	Hours	Amount
8/04/22	BLP	Attend deposition of Emily Klaynberg	3.00	2,295.00
8/04/22	BLP	Discussion with M. Roseman re Emily Klaynberg deposition	.30	229.50
8/04/22	MGR	Phone conf w/ B Pollack regarding deposition of Emily Klaynberg	.30	246.00
8/09/22	BLP	Review documents requested by Nahla to unseal	.30	229.50
8/16/22	BLP	Comms with Nahla re request to unseal identity of individual members of entities	.20	153.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 3,153.00</b>
<b>TOTAL THIS MATTER</b>				<b>\$ 3,153.00</b>
<b>TOTAL THIS INVOICE</b>				<b>\$ 98,962.44</b>



Cullen & Dykman

Cullen and Dykman LLP  
Garden City Center  
100 Quentin Roosevelt Boulevard  
Garden City, NY 11530  
T: 516.357.3700  
F: 516.357.3792  
Tax ID: 11-0658700

JOSEPH KLAYNBERG

September 14, 2022  
Control #: 7013684

## REMITTANCE

**Client.Matter: 22420**

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<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 98,962.44</b>
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Please return this page with payment to:

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100 Quentin Roosevelt Blvd.  
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CULLEN & DYKMAN LLP  
Operating Account  
100 Quentin Roosevelt Blvd.  
Garden City, NY 11530-4850

**TERMS: NET 30 DAYS**

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FOUNDED 1850

NEW YORK    NEW JERSEY    WASHINGTON DC

**August 2022 Hours**

Timekeeper Name			Year Admitted	Rate	Hours	Amount
Roseman, Matthew G.	Partner	Bankruptcy	1989	\$820	19.8	\$16,236.00
Pollack, Bonnie L.	Partner	Bankruptcy	1990	\$765	95.7	\$73,210.50
McMahon, Michelle	Partner	Bankruptcy	2005	\$715	8.2	\$5,863.00
Kwiatkowski, Michael	Of Counsel	Bankruptcy	2011	\$450	4.6	\$2,070.00
Artiles, Michelle	Law Clerk			\$280	3.8	\$1,064.00
						\$98,443.50